



Embassy of the United States of America
Kabul, Afghanistan

UNCLASSIFIED

Aug 07, 2011

American Embassy Kabul
Great Masoud Road
Kabul, Afghanistan

SUBJECT: RFQ 1329189 Sharp MX-M453N Black And White Copiers

Dear Prospective Quoter:

Enclosed is a Request for Quotations (RFQ) for Sharp MX-M453N Black and White copier. We kindly request you to submit your quotation based on the attached Specification, complete the required Block of the attached document, and submit it to the following address which is also shown on the Standard Form 1449 that follows this letter.

Ahmad Munir NAJEEB
Contracting and Procurement Unit
American Embassy Kabul
E-Mail NajeebAM@state.gov
Cell: + 93 (0) 702-59-2255
Office: + 93 (0) 700-10-8528

Please submit your quotation in a sealed envelope marked "Quotation Enclosed" to the above mentioned address.

The deadline for receipt of RFQ for Sharp MX-M453N Black And White Copiers is 12:00PM local time, Aug 11, 2011. No quotations will be accepted after this time.

The U.S. Government intends to award a contract for Standard Single Box Springs to the responsible company submitting an acceptable quotation at the lowest price. We intend to award the contract based on initial quotations, without holding discussions, although we may hold discussions with companies in the competitive range if there is a need to do so.

Direct any questions by letter or phone regarding this solicitation to Ahmad Munir NAJEEB at +93 (0)702 59 22 55 during regular business hours.

Sincerely,


Tim Fitzgerald
Contracting Officer



SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS				1. REQUISITION NUMBER		PAGE 1 OF	
2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE		4. ORDER NUMBER		5. SOLICITATION NUMBER RFQ 1329189	
6. SOLICITATION ISSUE DATE Aug 07,2011		7. FOR SOLICITATION INFORMATION CALL		a. NAME Ahmad Munir NAJEEB Procurement and contracting Unit		b. TELEPHONE NUMBER(No collect calls) +93 (0)702-59 22 55	
8. OFFER DUE DATE/ LOCAL TIME 12:00 Aug 11,2011		9. ISSUED BY American Embassy Kabul Great Masoud Road, - Kabul Afghanistan		10. THIS ACQUISITION IS UNRESTRICTED <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: SIZE STD:		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	
12. DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		13b. RATING		14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
15. DELIVER TO American Embassy Kabul Great Masoud Road - Kabul, Afghanistan		16. ADMINISTERED BY		17a. CONTRACTOR/ OFFEROR		18a. PAYMENT WILL BE MADE BY	
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM		19. ITEM NO.		20. SCHEDULE OF SUPPLIES/SERVICES	
21. QUANTITY		22. UNIT		23. UNIT PRICE		24. AMOUNT	
1		04		Ea		Sharp MX-M453N Black And White Copiers AS PER PROVIDED PICTURE	
2		01		Time		Shipping and handling including custom duties To U.S. Embassy Kabul, Afghanistan NOTE: The delivery time should be mentioned in the original proposal. (Use Reverse and/or Attach Additional Sheets as Necessary)	
25. ACCOUNTING AND APPROPRIATION DATA				26. TOTAL AWARD AMOUNT (For Govt. Use Only)			
<input checked="" type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input checked="" type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT ATTACHED. <input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.							
<input type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			

30a. SIGNATURE OF OFFEROR/CONTRACTOR		31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)	
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)	30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (Type or Print)	31c. DATE SIGNED

AUTHORIZED FOR LOCAL REPRODUCTION
(REV 4/2002)
PREVIOUS EDITION IS NOT USABLE
Computer Generated
CFR) 53.212

STANDARD FORM 1449

Prescribed by GSA - FAR (48

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE Great Masoud Road US Embassy Kabul		32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE 0700234552
		32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT	37. CHECK NUMBER
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/>	

38. S/R ACCOUNT NO.	39. S/R VOUCHER NO.	40. PAID BY
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		42a. RECEIVED BY (PRINT)
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		42b. RECEIVED AT (Location)
41c. DATE		42c. DATE REC'D (YY/MM/DD)
		42d. TOTAL CONTAINERS

STANDARD FORM 1449 (REV. 4/2002) BACK

